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Jeffrey M. Nelson Counsel for ORS

February 19, 2009

## VIA ELECTRONIC FILING

The Honorable Charles L.A. Terreni Chief Clerk / Administrator Public Service Commission of South Carolina P.O. Box 11649 Columbia, SC 29211

RE: Application of Upstate Storage Partners, LLC to Amend Its Class E Certificate of Public

Convenience and Necessity

Docket No. 2008-334-T

Dear Mr. Terreni,

In accordance with the request of the Commission at the hearing in the above referenced matter on February 10, 2009, Officer Patty Vowell of the Office of Regulatory Staff conducted a follow-up audit of Upstate Storage Partners, LLC on Wednesday, February 18, 2009. As shown on the enclosed report of Officer Vowell, no deficiencies or violations were found during the course of the audit. Upstate Storage is currently in full compliance with all Commission rules and regulations.

Should you have any questions or concerns regarding this matter, please contact me at your convenience.

Yours Truly,

Jeffrey M. Nelson

√Enclosure

cc: Upstate Storage Partners

Rivers Stillwell, Esquire

George Parker, ORS TTWWW

## **AUDIT REPORT FORM**

DATE AUDIT PERFORMED:	2/18/2009 DATE OF	REPORT: 2/18/2009	י ני	Greenville	
AUDIT TYPE:	COMPLAINT	3	COMPLIAN	*****	
125 Miche	Storage Partners elin Ct. e, SC 29673	Ed McCrady 2970 Peachtree Rd. S Atlanta, GA 30305	Suite 621		
IF COMPLAINT AUDIT, STATE	NATURE OF COMPLA	INT:			
LICT INFOACTIONS DISCOVED	CD ON AUDIT IN NUM	EDICAL ODDED INCL	UDE BOL #		
LIST INFRACTIONS DISCOVER	ED ON AUDIT IN NUM	TERICAL ORDER, INCL	-UDE BOL #.		
		1			
LIST BELOW ANY RECOMMEN	DATIONS COMMUNIC	CATED TO THE CARRI	FR		
Outstanding audit - no infractions					
•					
CITATION NUMBER:	VIOLATIO	ON:			
	<u> </u>				
AUDIT CHECK LIST:					
* Carrier has approved tariff on	file with OPS				
* Correct name(as it appears or					
* PSC/ORS Certificate # on BOL					
* BOL`s numbered consecutively					
* Signed Valuation clause on BOL					
* Correct rates and charges according to the tariff on file					
* Correct Fuel surcharge (if approved in tariff) has been charged for the date of shipment. * Shipment conducted within carrier`s scope of authority					
* Carrier has current Annual Report on file (verify prior to performing audit)					
* Carrier has filed current Gross Receipts form (verify prior to performing audit)					
			,		
AUDIT SCORE:					
# DOL DEL#ENATE					
# BOL REVIEWED # BOL OUT OF COMPLIANCE	38				
% IN COMPLIANCE	100%				